

# State of Arizona



## Campaign Finance Report

DEMOCRACY FOR AMERICA - MARICOPA COUNTY (DFA-MC) FORMERLY KNOWN AS AZ-VOTE  
Committee #: 200402639

Treasurer: COX, LAWRENCE  
PO Box 6311, Scottsdale, AZ 85261  
Phone: (480) 820-1799  
Email: lawrencew@cox.net

**NO ACTIVITY THIS PERIOD**

### 2006 Pre-General Election Report

Election Cycle: 2005-2006  
Date Filed: October 22, 2006  
Reporting Period: October 3, 2006-October 18, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$683.50
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$683.50

Report ID: 24108

## Summary of Activity

Filed on 10/22/2006

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$6,479.10
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$4.25
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$6,483.35

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$6,129.87
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$28.24
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$6,158.11
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$2,559.07
<b>Total Cash Disbursed</b>		\$0.00			

